

February 12, 2008

MeF 1120/1120S/1120-F and 7004 Stakeholders:

We have posted Tax Year (TY) 2007 Production version eXtensible Mark-up Language (XML) Schemas and Business Rules for the following forms that include new tax year form and tax law changes:

TY 2007

1120 Family XML Schemas and Business Rules: 2007v2.3

1120/1120S Subset of Business Rules for Amended Returns: 2007v2.3

7004 Business Rules Update: 2007v2.1

TY2006

1120/1120S XML Schemas and Business Rules: 2006v3.9

7004 Business Rules Update: 2007v1.5

TY2005

7004 Business Rules Update: 2005v2.4

These updates have been posted in both the Production and Assurance Testing System (ATS) table at <http://www.irs.gov/efile/article/0,,id=128360,00.html>. **The files posted on this date can be used for Assurance Test System (ATS) beginning February 25, 2008 and for Production beginning March 3, 2008 (note: this is the same Production date as the prior schema/business rules posted on January 15, 2008).**

For **XML Schemas**, the Instance Document contained in the schema files is viewable with any generic Multipurpose Internet Mail Extensions (MIME) reader. See the 1120 folder "Instance Document" for a sample 1120 transmission.

Business Rules are posted in two different formats that contain identical information – Adobe (.pdf) and a comma-separated file (.csv). A column within the file identifies changes made from the last posted version to help clarify what changes were made.

The changes above are found in the XML Schema forms; there are no changes for the business rules or subset of business rules for amended returns. The business rules are being posted to update the version number only.

As a reminder, beginning January 7, 2008, XML transmissions to the Modernized e-File (MeF) platform can be received only via the Internet Filing Application (IFA) or the Application-to-Application (A2A) channels (i.e., the Electronic Management System [EMS] will no longer be a valid transmission channel for MeF submissions). *Please note, however, that you will continue to see "EMS XML" as a transmission option on your e-file Applications. IRS will keep this channel active in case of an extreme emergency (as defined by the IRS).* Also beginning January 7, 2007, MeF will only accept tax returns for **Tax Years 2005, 2006 and 2007**. Please see the Large and Mid-Size Corporation (LMSB) website for special instructions and procedures for taxpayers who are **required to e-file** (<http://www.irs.gov/businesses/corporations/article/0,,id=146959,00.html>).

As always, if you have any questions or comments, please contact us at 1120@irs.gov for the 1120/1120S/7004 or at LargeCorporate@irs.gov for the 1120-F.

You may also contact the following Submission Processing or Electronic Tax Administration (ETA) analysts for specific questions:

Form 1120:	Gwen Chambliss (512) 460-8937
Form 1120S:	Linda Poullard (512) 460-7117
Form 1120-F:	Elizabeth Kelley (202) 283-4849
Form 7004:	Gwen Davis (512) 460-8959
MeF Transmission	Xan Ostro (202) 283-7697
Channel or Technical	Lee Lawrence (202) 283-0445
Questions:	